

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO27341 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

[illegible]

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

05-FEB-15

ORDER:

99008412

PMT TERMS:

CA NET 30

F.O.B.

PURCHASE ORDER:

27341

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

04-FEB-15

DELIVERY NAME

23768959

FREIGHT CHARGE COMMENT:

FREIGHT CARRIER:

TST PORTER

WAYBILL NUMBER:

73638629508

LINE PART NUMBER/ ITEM DESCRIPTION

1 23157103

ACR SH 0.118 50X99 CL CA P2 PLEXIGLAS GM

SPECIAL INSTRUCTIONS:

LOT Numbers:

(6 Qty)

SHIP DATE QTY ORDERED QTY SHIPPED QTY BACKORD UOM

05-FEB-2015 6 6 0 SH

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE:

10-FEB-15

ORDER:

99008412

PMT TERMS:

CA NET 30

F.O.B.

PURCHASE ORDER:

27341

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

04-FEB-15

DELIVERY NAME

23781427

FREIGHT CHARGE COMMENT:

FREIGHT CARRIER:

TST PORTER

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	23396103 ACR SH 0.236 60X96 CL CA P2 PLEXIGLAS GM	10-FEB-2015	8	8	0	SH

SPECIAL INSTRUCTIONS:

LOT Numbers:

(8 Qty)

8015-02-12

RECEIVING IN GOOD CONDITION

Signed:

Date:

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SABIC  
Innovative  
Plastics



***SABIC Polymershapes***

1290 OLD INNES RD. UNIT 713 OTTAWA,ONT.  
K1B 5M6  
TEL: 613 745 7043 FAX: 613 745 8163

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## **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: Feb. 4, 2015

YOUR PURCHASE ORDER : 27341

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99008412

SABIC POLYMERSHAPES LINE ITEM # :1

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"

SABIC Part Number: P/N: 23157103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon



SABIC  
Innovative  
Plastics



***SABIC Polymershapes***

1290 OLD INNES RD. UNIT 713 OTTAWA,ONT.  
K1B 5M6  
TEL: 613 745 7043 FAX: 613 745 8163

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## **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: Feb. 4, 2015

YOUR PURCHASE ORDER : 27341

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99008412

SABIC POLYMERSHAPES LINE ITEM # : 2

QUANTITY: Eight (8)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Macrylics .236

PO / BATCH NO.: 1077341 / M131524

DATE: 17 Feb 2015

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .236

QUANTITY RECEIVED: 8

THICKNESS RECEIVED: .236

QUANTITY INSPECTED: 8

SHEET SIZE ORDERED: 60"x96"

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 60"x96"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	<u>23396103</u>
CORRECT MATERIAL IDENTIFICATION	(Y) N	<u>Macrylics .236</u>
CORRECT M# ON THE MATERIAL	(Y) N	<u>M131524</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>K. D. D.</u>	SIGNED OFF BY: _____
DATE: <u>15.02.17</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Macrylics .125

PO / BATCH NO.: 1027341

DATE: 17 Feb 2015

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .125

QUANTITY RECEIVED: 6

THICKNESS RECEIVED: .118

QUANTITY INSPECTED: 6

SHEET SIZE ORDERED: 50"x99"

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 50"x99"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	<u>23157103</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	<u>Macrylics .125</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	<u>M131524</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Pat Dwyer</u> DATE: <u>17 Feb 2015</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27341**

Purchase Order Date 2/4/2015

PO Print Date 2/4/2015

Page Number 1 of 2

Order From :  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEPO01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 267 1575	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	TST ground	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125 - <i>water jet</i>	1/8" Polycast II Sheet	2/6/2015 Yes 2/6/2015		207.00 sf <i>CL 15/02/10</i>	\$2.66	\$550.58
	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC						
	Line Total:						\$550.58
2	MACRLICS.236 <i>Dagyl</i>	Plexiglass G 60" x 96"x .236"	2/6/2015 Yes 2/6/2015		320.00 sf <i>SP15-02-10</i>	\$4.86	\$1,554.98
	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC						
	Line Total:						\$1,554.98

Note:

2/4/2015





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27341**

Purchase Order Date 2/4/2015

PO Print Date 2/4/2015

Page Number 2 of 2

Order From : VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA – (Free Carrier)

Chantal Lavoie

3	71401-45	PROCUREMENT QUALITY CLAUSES	2/6/2015	1.00	\$0.00	\$0.00
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No

2/6/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$2,105.56

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 2/4/2015